



4500045939

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>DEPT OPEN FY14 Purchase various types</p> <p>To purchase various types and sizes of pipe, parts for sewer main repair. Install and replacement. Materials and Supplies subject to sales tax. Pay per invoice.</p> <p>Agreement from: 07/01/2013 to 6/30/2014 PA# 4600001531</p> <p>Contact Person: Jean Fernandes @ (858) 614-5772 This PO# replaces PO4500037421</p>	200,000 EA	USD 1.00	USD 200,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500045939**

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/29/2013 Page 2 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Ferguson Enterprises Inc 3280 Market St San Diego CA 92102-3334 Vendor ID: 10013054 Phone: 858-391-3712				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:	
				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		